

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller Company Representative's Email Address: mfuller2@ameren.com	Emailed Date: 02/20/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Lincoln	Donald Hankins	Lincoln	3	2/11/2014, 2/4/2014, 2/6/2014	Dallas Jett, Michael Glenn

Statement of Activities

On February 4, 6, & 11, 2014, a Record Audit, was conducted at Ameren Illinois, in Lincoln, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

The records that were inspected were for the years of 2012, & 2013. The records that were inspected were for Odorization, Leak Surveys for Business District and 4 year surveys, Pressure test for mains and service lines, Yard Lines, Regulator Stations, Valves, and Corrosion readings.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.